

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.06-025
ANNUAL REQUIREMENTS FOR
SANITARY SEWER PIPE AND FITTINGS

DATE: February 15, 2006

CONTRACT PERIOD: March 1, 2006 thru Feb. 28, 2007

CONTRACTOR: National Waterworks
10707 S. 149th
Omaha, NE 68138

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Elizabeth Grazier
Telephone No.: 800-247-6811
FAX No.: 402/896-6379
E-Mail Address: Elizabeth.grazier@natlww.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Per Attached Bidding Pricing Schedule

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. # 75582
con06025.wpd
Dated: 02/13/06

**ACCEPTANCE OF BID TO CONTRACT
FOR
CITY OF LINCOLN, NEBRASKA**

**TO: City Attorney
City Department
Contractor**

The **City of Lincoln, Nebraska**, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated January 18, 2006 and submitted by National Waterworks, 10707 So. 149th, Omaha, NE 68138, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Bid/Quotation # 06-025 as evidenced by **Contractor's** signed and "Bid/Quotation Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response and Request for Bid/Quotation # 06-025 constitutes a contractual agreement and the purpose for providing **Annual Requirements for Sanitary Sewer Pipe and Fittings** to the **City of Lincoln** for the period March 1, 2006 through February 28, 2007 which shall be governed by all terms, conditions, and provisions of the specification/proposal and Request for Bid/Quotation # 06-025 which are fully incorporated and made part of this agreement. **OPTION TO RENEW:** This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Coleen J. Seng

Joan E. Rose
Attest (City Clerk)



Date: 2/13/06

ACCEPTED BY CONTRACTOR

Signature Elizabeth Grazer

Elizabeth Grazer
Name (Print)

Customer Service
Title

Date: 2/2/06

Company Name NATIONAL WATERWORKS

PROPOSAL
SPECIFICATION NO. 06-025

BID OPENING TIME: 12:00 NOON
DATE: January 18, 2006

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City and the County the Below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

THE ANNUAL REQUIREMENTS FOR:
SANITARY SEWER PIPE AND FITTINGS

BIDDING SCHEDULE

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
1.	4" PVC SEWER PIPE (SDR 35) ITEM NO. _____ MFG. <u>Eagle</u> NO. _____	300 L.F.	<u>.99</u>	<u>297-</u>
2.	6" PVC SEWER PIPE (SDR 35) ITEM NO. _____ MFG. <u>Eagle</u> NO. _____	300 L.F.	<u>2.15</u>	<u>645-</u>
3.	8" PVC SEWER PIPE (SDR 35) ITEM NO. _____ MFG. <u>Eagle</u> NO. _____	1500 L.F.	<u>3.68</u>	<u>5,520-</u>
4.	12" PVC SEWER PIPE (SDR 35) ITEM NO. _____ MFG. <u>Eagle</u> NO. _____	300 L.F.	<u>8.29</u>	<u>2,487-</u>
5.	8" PVC COMPOSITE SEWER PIPE ITEM NO. <u>PVC TRUSS</u> MFG. <u>CORTECH</u> NO. _____	1000 L.F.	<u>5.16</u>	<u>5,160⁰⁰</u>
6.	10" PVC COMPOSITE SEWER PIPE ITEM NO. <u>PVC TRUSS</u> MFG. <u>CORTECH</u> NO. _____	300 L.F.	<u>7.06</u>	<u>2,118⁰⁰</u>

16,227

Company Name NAT. W. W.

7.	12" PVC COMPOSITE SEWER PIPE ITEM NO. <u>PVC TRUSS</u> MFG. <u>Contex</u> NO. <u></u>	150 L.F.	<u>10.⁸⁹</u>	<u>1,633⁵⁰</u>
8.	4" CLAY-TO-PVC COUPLING ITEM NO. <u></u> MFG. <u>Pipelane</u> NO. <u>PCX02-44</u>	100 EA.	<u>2.⁸⁶</u>	<u>286 -</u>
9.	6" CLAY-TO-PVC COUPLING ITEM NO. <u></u> MFG. <u>"</u> NO. <u>PCX02-66</u>	100 EA.	<u>6 -</u>	<u>600 -</u>
10.	8" CLAY-TO-PVC COUPLING ITEM NO. <u></u> MFG. <u>"</u> NO. <u>PCX02-88</u>	100 EA.	<u>9²⁴</u>	<u>924 -</u>
11.	10" CLAY-TO-PVC COUPLING ITEM NO. <u></u> MFG. <u>"</u> NO. <u>PCX02-1010</u>	100 EA.	<u>12⁴⁹</u>	<u>1,249 -</u>
12.	12" CLAY-TO-PVC COUPLING ITEM NO. <u></u> MFG. <u>"</u> NO. <u>PCX02-1212</u>	100 EA.	<u>15 -</u>	<u>1,500 -</u>
13.	4" CAST IRON-TO-PVC COUPLING ITEM NO. <u></u> MFG. <u>"</u> NO. <u>PCX56-44</u>	150 EA.	<u>2.⁸⁶</u>	<u>429 -</u>
14.	4" TYPE O STANDARD COUPLING ITEM NO. <u></u> MISSION RUBBER CO. NO. 0404 624	100 EA.	<u>6.²⁵</u>	<u>625 -</u>
15.	6" ADJUSTABLE REPAIR COUPLING ITEM NO. <u></u> MISSION RUBBER CO. NO. 0406 751	100 EA.	<u>22²⁵</u>	<u>2,225 -</u>
16.	8" ADJUSTABLE REPAIR COUPLING ITEM NO. <u></u> MISSION RUBBER CO. NO. 0408 781	300 EA.	<u>26⁵⁰</u>	<u>7,950 -</u>
17.	10" ADJUSTABLE REPAIR COUPLING ITEM NO. <u></u> MISSION RUBBER CO. NO. 0410 688	50 EA.	<u>34⁵⁰</u>	<u>1,725 -</u>

19,146.⁵⁰

Company Name NAT. W.W.

18.	12 ADJUSTABLE REPAIR COUPLING ITEM NO. _____ MISSION RUBBER CO. NO. 0412 635	50 EA.	<u>42³⁵</u>	<u>2,117⁵⁰</u>
19.	8" X 4" PVC TEE SADDLE (SDR 35) ITEM NO. _____ MFG. <u>GPIC</u> NO. <u>136-0084</u>	250 EA.	<u>16.²⁰</u>	<u>4,050 -</u>
20.	8" X 4" PVC COMPOSITE SADDLE ITEM NO. _____ MFG. <u>CONTECH</u> NO. _____	500 EA.	<u>23.47</u>	<u>11,735 -</u>
21.	10" X 4" PVC COMPOSITE TEE SADDLE ITEM NO. _____ MFG. <u>CONTECH</u> NO. _____	50 EA.	<u>30.⁰⁷</u>	<u>1,503⁵⁰</u>
22.	12" X 4" PVC COMPOSITE TEE SADDLE ITEM NO. _____ MFG. <u>CONTECH</u> NO. _____	50 EA.	<u>44.³¹</u>	<u>2,215⁵⁰</u>
23.	4" PVC SADDLE ADAPTER (SDR 35 TO SCH. 40) ITEM NO. _____ MFG. <u>GPIC</u> NO. <u>230-0004</u>	1000 EA.	<u>5²⁵</u>	<u>5,250⁰⁰</u>
24.	4" PVC, 45° BEND (SDR 35) ITEM NO. _____ MFG. <u>GPIC</u> NO. <u>221-0004</u>	200 EA.	<u>1.77</u>	<u>354 -</u>
25.	4" PVC, 22.5° BEND (SDR 35) ITEM NO. _____ MFG. <u>GPIC</u> NO. <u>217-0004</u>	200 EA.	<u>1.⁹⁶</u>	<u>392 -</u>
TOTAL BID, ITEMS 1-25 COMBINED				<u>62,991 -</u>

NO BID SECURITY REQUIRED

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Term of agreement is one (1) year, March 1, 2006 through February 28, 2007 with the option of two (2) additional one (1) year renewals.

Contract Extension Renewal is an option:

Yes ✓
No _____

27,617.⁵⁰

TERM PRICE CLAUSE: BIDDER MUST STATE

(a) Bid prices firm for the full contract period: _____; or

(b) Bid prices subject to escalation/de-escalation: ✓

(c) If (b), state period for which prices will remain firm:

Through ITEMS #1-7 FIRM UNTIL 2/28/06
" #8-25 " FOR CONTRACT PERIOD.

INTERLOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

✓ YES NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: ELIZABETH GRAZIER

TITLE: SALES

PHONE NO. (800) 247-6811

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance with the City's policy upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

NOTE:

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

SEALED BID FOR SPEC. 06-025

NATIONAL WATERWORKS
COMPANY NAME

10707 S. 149TH
STREET ADDRESS or P.O. BOX

Omaha, NE. 68138
CITY, STATE ZIP CODE

(800) 247-6811 / (402) 896-6379
TELEPHONE No. FAX No.

ELIZABETH.GRAZIER@NATLWW.COM
E-MAIL ADDRESS

NET 30 DAYS
TERMS OF PAYMENT

Cheryl Meyer
BY (Signature)

ELIZABETH GRAZIER
(Print Name)

SALES
(Title)

1/18/06
(Date)

2-10 Days
ESTIMATED DELIVERY DAYS

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at lincoln.ne.gov Keyword: bid